MCKA'S FILE



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

MAY 1 - 2000

# <u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

NOTICE OF VIOLATION

Stephen Fanning, Vice President Concept Packaging 222 Dupont Avenue Newburgh, New York 12550

Re: Notice of Violation Concept Packaging

EPA I.D. No. NYD982721649

Dear Mr. Fanning:

This Notice of Violation is issued pursuant to Section 3008 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984, 42 U.S.C. §§ 6901, 6928.

Pursuant to RCRA, as amended by HSWA, the U. S. Environmental Protection Agency (EPA) promulgated rules, regulations, and standards governing the handling and management of hazardous waste as set forth in 40 C.F.R. Parts 260-272, used oil in 40 C.F.R. Part 279, and underground storage tanks in Parts 280-282.

The State of New York is authorized by EPA to conduct a hazardous waste program, including enforcement, pursuant to Section 3006 of RCRA, 42 U.S.C. § 6926. EPA has retained its authority to enforce the hazardous waste rules and regulations in the State of New York.

On or about April 6, 2000, pursuant to Section 3007 of RCRA, 42 U.S.C. § 6927, a duly authorized representative ("inspector") of EPA conducted a RCRA Hazardous Waste Compliance Evaluation Inspection (CEI) of the Concept Packaging facility, located at 222 Dupont Avenue, in Newburgh, New York.

During the CEI, the inspector noted the following:

- 1. six (6) 55-gallon containers holding hazardous waste, used and spent acetone (your determination), were being stored awaiting transportation to "First Source", located in Rockaway, New Jersey, an authorized solvent recycler. These 6 containers were not labeled and/or marked with the words "Hazardous Waste" and with other words describing the contents of the containers nor were they dated with the accumulation start date on which the containers were filled.
- 2. Twelve (12) 55-gallon containers holding hazardous waste, spent acetone (what you indicated to be "sludge"), were being stored awaiting transportation to Northeast Chemical Corporation, Cleveland, Ohio, an authorized treatment, storage, and disposal facility ("TSDF") for appropriate disposal. These 12 containers were not labeled and/or marked with the words "Hazardous Waste" and with other words describing the contents of the containers nor were they dated with the accumulation start date on which the containers were filled.

Failure to properly mark, label, and date these containers can lead to or increase the risk of hazardous waste mismanagement, hazardous waste releases, and threats to human health and the environment.

Therefore, at the time of the RCRA CEI, EPA has determined that Concept Packaging was in violation of the following RCRA rules and regulations: (1) 40 C.F.R. § 262.34(a)(2) and 6 NYCRR § 372.2(8)(ii), failure to clearly mark on each container holding hazardous waste the date upon which each period of accumulation begins so that it is visible for inspection; and (2) 40 C.F.R.§ 262.34(a)(3) and 6 NYCRR § 372.2(8)(i)(a)('2'), failure to label each container holding hazardous waste with the words "hazardous waste" and with other words identifying the contents of the container.

Pursuant to RCRA Section 3005(a) and (e), 42 U.S.C. § 6925(a) and (e), and 6 NYCRR § 373-1.2, owners and/or operators of hazardous waste management facilities must either obtain a permit or qualify for interim status for the treatment, storage or disposal of hazardous waste. To avoid being subject to the permitting requirements in 6 NYCRR Part 373, a generator of hazardous waste must comply with the generator rules and regulations set forth in

6 NYCRR § 372.2. Respondent's failure to take the actions set forth in 6 NYCRR § 372.2 generator rules and regulations, subjects Concept Packaging to the permitting rules and regulations of RCRA Section 3005(a) and (e), 42 U.S.C. § 6925 (a) and (e), and 6 NYCRR § 373-1.2.

If you have not already done so, you must take immediate action to correct the violations described above. Please submit, within thirty (30) days of the receipt of this correspondence, a letter explaining in detail the actions implemented by Concept Packaging so that it would return to compliance with the hazardous waste rules and regulations. Please submit any documentation to demonstrate and verify that the violation has been corrected. Please send this information to:

Mr. Philip F. Clappin, Enforcement Officer RCRA Compliance Branch U.S. Environmental Protection Agency - Region 2 290 Broadway, 22nd floor New York, New York 10007-1866

Failure to comply and submit the letter and documentation requested in this Notice of Violation may subject you and/or your company to the enforcement provisions of Section 3008 of RCRA, 42 U.S.C. § 6928 and might subject you to permit requirements.

If you have any questions regarding this matter, please contact Mr. Philip F. Clappin of my staff at (212) 637-4129.

Sincerely yours,

George C. Meyer, P.E.

Chief, RCRA Compliance Branch

cc: Sal Carlomagno, Supervisor Hazardous Waste Compliance Unit, NYSDEC.

> NYSDEC, Region 3 Hazardous and Solid Waste 21 South Putt Road New Paltz, New York 12561

bcc: Phil Clappin, RCB-SET
Phil Flax, RCB-SET
Wilkie Sawyer, ORC
RCRA files (15<sup>th</sup> floor)



Tel.: (914)561-2001 Fax: (914)561-2532

MAY 15, 2000

MR. PHILIP F. CLAPPIN
ENFORCEMENT OFFICER
RCRA COMPLIANCE BRANCH
U.S. ENVIRONMENTAL PROTECTION AGENCY-REGION 2
290 BROADWAY-22nd FLOOR
NEW YORK, NEW YORK 10007-1866

#### PHILIP,

IN RESPONSE TO YOUR LETTER DATED MAY 1, 2000 AND THE TWO VIOLATIONS NOTED AT THE TIME OF YOUR VISIT. I WOULD LIKE TO ADDRESS THE ISSUES SEPARATELY. THE SIX 55-GALLON CONTAINERS OF SPENT ACETONE BEING HELD FOR RECYCLING BY "FIRST SOURCE". THE PROCESS OF RECYCLING IS DONE ON SITE AT CONCEPT. THESE DRUMS DON'T LEAVE THE BUILDING TO BE RECYCLED. HOWEVER, AS DISCUSSED THESE DRUMS SHOULD BE LABELED AND DATED. THIS WAS CORRECTED IMMEDIATELY AFTER YOU LEFT AND WILL BE PROPERLY LABELED AND DATED IN THE FUTURE.

THE TWELVE 55-GALLON DRUMS CONTAINING SLUDGE WERE AWAITING PICKUP AND TRANSPORT TO CHEMTRON CORPORATION FOR DISPOSAL. THESE DRUMS WERE ALSO PROPERLY LABELED AND DATED AFTER YOUR VISIT. I HAVE ENCLOSED A PHOTO OF THE LABELED DRUMS FOR DISPOSAL ALONG WITH A COPY OF THE MANIFEST VERIFYING THEY WERE PICKED UP.

PLEASE BE ASSURED THAT ALL FUTURE DRUMS BEING HELD , EITHER FOR IN HOUSE RECYCLING OR ACCUMULATED FOR DISPOSAL BY AN OUTSIDE SOURCE," WILL BE PROPERLY IDENTIFIED WITH "HAZARDOUS WASTE" LABEL (SAMPLE ENCLOSED) AND ACCUMULATION START DATE.

IF YOU HAVE ANY QUESTIONS CONCERNING THE ABOVE ISSUES, PLEASE FEEL FREE TO CONTACT ME AT THIS OFFICE.

REGARDS

STEVE FANNING

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EPA-REGION II 00 MAY 19 PM 2: 23 RCRA CUMP. BR.

# NYG 1593171 TERRITED TO NYG

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the NYS Department of Environmental Conservation (518) 457-7362

TRANSPORTER

DEPARTMENT OF ENVIRONMENTAL CONSERVATION
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SERVICE REPORT **CUSTOMER** 

# FEDERAL LAW PROHIBIT IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY. D001, D035, F003

ACCUMULATION START DATE WASTE NO. D.O.T. PROPER SHIPPING NAME AND U.N. OR UM1393 3911 EEG#123 N.A. NO. GENERATOR CONCEPT PACKAGING NAME . 222 DUPONT AVENUS **ADDRESS** NEWBURG CITY. E.P.A. **MANIFEST** NYD982721649 I.D. NO.

# HAZARDOUS WASTE HANDLE WITH CARE

29-HML-C (Rev. 10/96)

Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI • USA • (800) 327-6868

DOCUMENT NO.

# FEDERAL LAW PROHIBITS IMPROPER DISPOSAL

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**HAZARDOUS WASTE** HANDLE WITH CARE





MAY 2 2 2000

Mr. Stephen Fanning, Vice President Concept Packaging 22 Dupont Avenue Newburgh, N.Y. 12550

Re: Return to Compliance after receiving a RCRA Notice of Violation (NOV) dated May 1, 2000.

On May 1, 2000, EPA issued an NOV to Concept Packaging for (1) failure to appropriately label and mark containers holding hazardous waste, and (2) failure to place an accumulation start date on containers holding hazardous waste.

A letter, dated May 15, 2000 and received by EPA on May 19, 2000, indicated that you have appropriately labeled, marked, and dated the containers holding hazardous waste being temporarily stored at your facility as observed by an EPA inspector during an April 6, 2000 inspection. Apparently, you have adequately addressed the RCRA violations and have assured EPA that you will continue to appropriately label, mark, and date containers holding hazardous waste. Furthermore, you have documented your return to compliance by submitting several hazardous waste labels which contain appropriate markings and dates and photographs of drums showing that they have been appropriately labeled. Therefore, EPA has determined that you have appropriately addressed the issues of concern in an adequate and timely fashion.

Thank you for your prompt attention to these matters. If you should have any further questions or concerns please don't hesitate to call me at (212) 637-4129.

Sincerely,

Philip F.Clappin, Senior Enforcement Team RCRA Compliance Branch

cc: Sal

Sal Carlomagno, Supervisor

Hazardous Waste Compliance Unit, NYSDEC

NYSDEC, Region 3 Hazardous and Solid Waste 21 South Putt Road New Paltz, New York 12561

bcc:

Phil Clappin

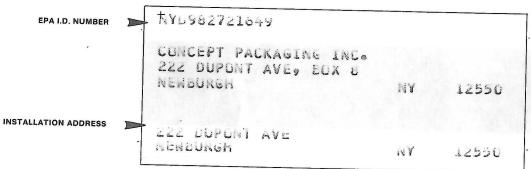
RCRA Files (15th Floor)



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act(RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



EPA Form 8700-12B (4-80)

02/00/89

United States Environmental Protection Agency Washington, DC 20460

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<b>⊕</b> EPA	Notification	of Hazardous	Waste	Activ

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

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	tification of hazardous waste activity or a subsequent
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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: January 7, 2015 - 4:22 PM Version 5.0

#### **User Selection Criteria**

Location:

New York, all activities

**Activity Location:** 

None Chosen

Handler ID:

NYD982721649

None Chosen

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 01/07/2015

Location County Code: None Chosen

**Evaluation Type:** 

**Location City:** 

Focus Area:

**Location Zip Code:** 

**Violation Type:** 

**State District:** 

Sort Order:

Region, State, Handler Name

Display Code Descrip.: Yes **Display Universes:** 

Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 14

Total Handlers:1

### **Report Description**

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed:

June 2006 May 2012

Last Updated: Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport\_univ5, lu citation, lu\_state, hid groups

Libraries:

none

CONCEPT PACKAGING INC		County	Name / Code: ORA	NGE / NY071		NYD98272164
ocation: 220 DUPONT AVE; NEWBURG	SH, NY 12550					<b>REGION 02</b>
failing: 220 DÜPONT AVE; NEWBURG	SH, NY 12550					
ctivity Location: NY St	ate District: NYSDEC R3	Accessibility:	No	on-Notifier:	Extract Flag: `	Y Active Site: Y
hort-Term Gen: N Ti full Enforcement: C	ransporter: N ransfer Facility: N converter: tate TSDF:	Operating TSDF: Offsite Receiver: State Unaddressed State Addressed State SNC w/Con	SNC: N	IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sche	N S N	El Indicator (HE / GW)N / N Subpart K:
Violation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type		Determined Date: 05/01/20 <sup>-</sup> Actual Compliance Date: 06/04 Citation 372.2(a)(2)	14 Determin	ned by Agency: State RTC Qualifier: DOCUM	Respo	nsible Agency: State Sequence Number: 30
CEI Evaluation 05/01/2014 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle (	Person: NYMOC C: NO Day Zero:	Branch: R3 05/01/2014	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Stat	Гуре: 120 Agency: State us:	Action Date: 06/1 Responsible Appeal li	Person: NYMOC	ldentifier: 001 Branch: R3 Ap	
Violation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 0 STA		Determined Date: 05/01/20 <sup>2</sup> Actual Compliance Date: 05/01 Citation 373-3.9(d)(3)		ed by Agency: State RTC Qualifier: OBSERV		nsible Agency: State Sequence Number: 31
CEI Evaluation 05/01/2014 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYMOC C: NO Day Zero:	Branch: R3 05/01/2014	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY T	ype: 120 Agency: State us:	Action Date: 06/10 Responsible Appeal In	Person: NYMO(	Identifier: 001 Branch: R3 Ap	
Violation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 3 STA		Determined Date: 05/01/201 Actual Compliance Date: 05/01 Citation 372.2(a)(8)(ii)		ed by Agency: State RTC Qualifier: OBSERV	-	nsible Agency: State Sequence Number: 32
CEI Evaluation 05/01/2014 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYMOC C: NO Day Zero:	Branch: R3 05/01/2014	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:  CA Component: N	NY T	ype: 120 Agency: State us:	Action Date: 06/16 Responsible Appeal Ir	Person: NYMOC	ldentifier: 001 Branch: R3 Ap	ppeal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date: Citation Information: Seq # Type 0 STA		Determined Date: 05/01/20 Actual Compliance Date: 05/13 Citation 373-3.2(g)(1),(2), and	3/2014	ed by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 33
CEI Evaluation 05/01/2014 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State IO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYMOC :: NO Day Zero	Branch: R3 : 05/01/2014	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY T  Disposition State	ype: 120 Agency: State us:	Action Date: 06/16 Responsible Appeal Ir	Person: NYMO(	ldentifier: 001 Branch: R3 Appe	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 5 STA		Determined Date: 05/01/20 Actual Compliance Date: 05/23 Citation 372.2(a)(8)(ii)		ed by Agency: State RTC Qualifier: DOCUM	10 10 00 00 00 00 00 00 00 00 00 00 00 0	ble Agency: State equence Number: 34
CEI Evaluation 05/01/2014 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State IO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYMOC :: NO Day Zero:	Branch: R3 : 05/01/2014	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY T	ype: 120 Agency: State us:	Action Date: 06/16 Responsible Appeal In	Person: NYMO(	ldentifier: 001 Branch: R3 Appe	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 1 STA		Determined Date: 12/01/20 Actual Compliance Date: 12/03 Citation 373-3.9(d)(1)		ed by Agency: State RTC Qualifier: DOCUM	•	ble Agency: State equence Number: 13
CEI Evaluation 12/01/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State  IO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYMOC :: NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		ype: 120 Agency: State us: AS 02/09/11	Action Date: 02/09 Responsible Appeal In	Person: NYMOC	Identifier: 001 Branch: R3 Appe	al Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 2 STA		Determined Date: 12/01/201/ Actual Compliance Date: 12/03 Citation 372.2(b)(2)(i)		ed by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 14
CEI Evaluation 12/01/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State	Identifier: 001 Not Subtitle C	Person: NYMOC	Branch: R3 12/01/2010	Found Violation: YES

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activit Docket: CA Component: N	y Location: NY	Type: 'Agen Disposition Status: AS	ncy: State	Action Date: 02/09 Responsible Appeal Ir	Person: NYMO(	Identifier: 001 Branch: R3 Appe	eal Resolved:
Violation: Activity Location Scheduled Compliance I Citation Information: Se	Date:	Actual	termined Date: 12/01/20 <sup>2</sup> Compliance Date: 12/01 Citation 372.2(b)(2)(iii)		ed by Agency: State RTC Qualifier: DOCUMI	•	ible Agency: State Sequence Number: 15
CEI Evaluation 12/0 Citizen Complaint:	•	Location: NY Enedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYMOC C: NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activit Docket: CA Component: N	y Location: NY	Type: 1 Agen Disposition Status: AS	icy: State	Action Date: 02/09 Responsible Appeal Ir	Person: NYMO(	Identifier: 001 Branch: R3 Appe	eal Resolved:
(iolation: Activity Location Scheduled Compliance I Citation Information: Se	Date:	Actual	termined Date: 12/01/201 Compliance Date: 12/03 Citation 373-3.2(g)(4)		ed by Agency: State RTC Qualifier: DOCUM		ible Agency: State Sequence Number: 16
CEI Evaluation 12/0 Citizen Complaint:	-	Location: NY Enedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYMOC C: NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activit Docket: CA Component: N	y Location: NY	Type: 1 Agen Disposition Status: AS	cy: State	Action Date: 02/09 Responsible Appeal Ir	Person: NYMO(	Identifier: 001 Branch: R3 Appe	eal Resolved:
Violation: Activity Location Scheduled Compliance I Citation Information: Se	Date:	Actual	termined Date: 12/01/201 Compliance Date: 12/03 Citation 373-3.2(g)(1),(2), and	3/2010	ed by Agency: State RTC Qualifier: DOCUME		ible Agency: State sequence Number: 17
CEI Evaluation 12/0 Citizen Complaint:	10. Table 10. Ta	Location: NY B	By: State Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYMOC C: NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activit Docket: CA Component: N	y Location: NY	Type: 1 Agen Disposition Status: AS	cy: State	Action Date: 02/09 Responsible Appeal In	Person: NYMOC	Identifier: 001 Branch: R3	eal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Responsible Person: NYMO( Branch: R3 Appeal Resolved: CA Component: N Disposition Status: AS 02/09/11 Activity Location: NY Type: 265.C Determined Date: 12/01/2010 RTC Qualifier: DOCUMENTED Sequence Number: 19  Citation Information: Seq # Type Citation: NY STATE REGULATION Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area: 19  Citizen Complaint: NO Multimedia Inspection: NO Disposition Status: AS 02/09/11 Responsible Person: NYMOC Branch: R3 Found Violation: NO Day Zero: 12/01/2010 Focus Area: 19  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Responsible Person: NYMOC Branch: R3 Found Violation: NO Disposition Status: AS 02/09/11 Responsible Person: NYMOC Branch: R3 Appeal Resolved: Responsible Agency: State Responsible Agency: State Responsible Agency: State Responsible Person: NYMOC Branch: R3 Found Violation: NO Day Zero: 12/01/2010 Focus Area:	olation: Activity Location: Scheduled Compliance Da Citation Information: Seq	te:	Actual Co	mined Date: 12/01/20 ompliance Date: 12/0 Citation 373-3.3(c)		ned by Agency: State RTC Qualifier: DOCUM		ible Agency: State Sequence Number: 18
Docket: Agency: State Responsible Person: NYMOC Appeal Initiated: Appeal Resolved:  Disposition Status: AS 02/09/11 Person: NYMOC Appeal Initiated: Appeal Resolved:  Disposition Status: AS 02/09/11 Determined by Agency: State Responsible Person: NYMOC Branch: R3 Found Violation: NY Disposition Status: AS 02/09/11 Agency: State Responsible Person: NYMOC Branch: R3 Appeal Resolved:  Disposition Status: AS 02/09/11 Agency: State Responsible Person: NYMOC Branch: R3 Appeal Resolved:  Disposition Status: AS 02/09/11 Determined Date: 12/01/2010 Determined by Agency: State Responsible Agenc			•					Found Violation: YES Focus Area:
Scheduled Compliance Date: Actual Compliance Date: 12/03/2010 RTC Qualifier: DOCUMENTED Sequence Number: 19 Citation Information: Seq # Type Citation 7 STATE REGULATION 373-3.3(e)  CEI Evaluation 12/01/2010 Activity Location: NY By: State Identifier: 001 Person: NYMOC Branch: R3 Found Violation: Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001 Docket: Agency: State Responsible Person: NYMOC Branch: R3 Scheduled Compliance Date: 12/01/2010 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 12/03/2010 RTC Qualifier: DOCUMENTED Sequence Number: 20 Citation Information: Seq # Type Citation 8 STATE REGULATION 373-3.3(f)  CEI Evaluation 12/01/2010 Activity Location: NY By: State Identifier: 001 Person: NYMOC Branch: R3 Found Violation: Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  CEI Evaluation 12/01/2010 Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001 Person: NYMOC Branch: R3 Found Violation: Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001 Docket: Agency: State Responsible Person: NYMOC Branch: R3 Found Violation: Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001 Docket: Agency: State Responsible Person: NYMOC Branch: R3 CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: Appeal Resolved:	Docket:		Agency	: State	Responsible	e Person: NYMO(	Branch: R3	eal Resolved:
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001 Docket: Agency: State Responsible Person: NYMOC Branch: R3 CA Component: N Disposition Status: AS 02/09/11 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 12/03/2010 RTC Qualifier: DOCUMENTED Sequence Number: 20 Citation Information: Seq # Type Citation STATE REGULATION 373-3.3(f)  CEI Evaluation 12/01/2010 Activity Location: NY By: State Identifier: 001 Person: NYMOC Branch: R3 Found Violation: Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001 Docket: Agency: State Responsible Person: NYMOC Branch: R3 CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: Appeal Initiated: Appeal Resolved:	Scheduled Compliance Da Citation Information: Seq	te: # Type 7 STATE REGULATIO	Actual Co	ompliance Date: 12/0 Citation				• •
Docket: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Docket: CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: CA Component: N Disposition Status: AS 02/09/11 Docket: CA Component: N Disposition Status			•					Found Violation: YES Focus Area:
Scheduled Compliance Date:  Actual Compliance Date: 12/03/2010 RTC Qualifier: DOCUMENTED Sequence Number: 20  Citation Information: Seq # Type Citation  8 STATE REGULATION 373-3.3(f)  CEI Evaluation 12/01/2010 Activity Location: NY By: State Identifier: 001 Person: NYMOC Branch: R3 Found Violation: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001  Docket: Responsible Person: NYMOC Branch: R3  CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: Appeal Resolved:	Docket:		Agency:	State	Responsible	e Person: NYMO(	Branch: R3	eal Resolved:
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2010 Focus Area:  Enforcement: Activity Location: NY Type: 120 Action Date: 02/09/2011 Identifier: 001 Docket: Responsible Person: NYMOC Branch: R3 CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: Appeal Resolved:	Scheduled Compliance Da Citation Information: Seq	te: # Type	Actual Co	ompliance Date: 12/0 Citation				
Docket: Agency: State Responsible Person: NYMOC Branch: R3 CA Component: N Disposition Status: AS 02/09/11 Appeal Initiated: Appeal Resolved:  Olation: Activity Location: NY Type: 265.C Determined Date: 12/01/2010 Determined by Agency: State Responsible Agency: State						A GREENIN ESSENCE		Found Violation: YES Focus Area:
f character 4.	Docket:		Agency:	State	Responsible	e Person: NYMOC	Branch: R3	eal Resolved:
Scheduled Compliance Date: Actual Compliance Date: 12/21/2010 RTC Qualifier: DOCUMENTED Sequence Number: 21  Citation Information: Seq # Type Citation  9 STATE REGULATION 373-3.3(g)(1)	Scheduled Compliance Da Citation Information: Seq	te: # Type	Actual Co	ompliance Date: 12/2 Citation				

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket: CA Compor	Activity Location: nent: N		ype: 120 Agency: State us: AS 02/09/11	Action Date: 02/09 Responsible Appeal In	Person: NYMO(	Identifier: 001 Branch: R3 Appe	eal Resolved:
iolation: Activity L Scheduled Compl Citation Informati	liance Date: ion: Seq# Type		Determined Date: 12/01/201 Actual Compliance Date: 12/17 Citation 373-3.4(c)		ed by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 22
CEI Evaluation Citizen Com	12/01/2010 plaint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYMOC : NO Day Zero	Branch: R3 : 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compor	Activity Location: nent: N		ype: 120 Agency: State us: AS 02/09/11	Action Date: 02/09 Responsible Appeal In	Person: NYMO(	Identifier: 001 Branch: R3 Appe	eal Resolved;
Scheduled Compl Citation Informati  CEI Evaluation Citizen Com	iance Date: ion: Seq # Typo 11 STA 12/01/2010		Determined Date: 12/01/201 Actual Compliance Date: 12/02 Citation 373-3.4(d)(1) By: State		Person: NYMOC		ble Agency: State equence Number: 23  Found Violation: YES
	Activity Location:	•	ype: 120 Agency: State	Action Date: 02/09	/2011 Person: NYMO(	Identifier: 001 Branch: R3	Focus Area:
iolation: Activity L Scheduled Compl Citation Informati	iance Date: ion: Seq# Type		Determined Date: 12/01/201 Actual Compliance Date: 12/20 Citation 373-3.4(d)(2)		d by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 24
CEI Evaluation Citizen Com	12/01/2010 plaint: NO	Activity Location: NY Multimedia Inspection: N	By: State IO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYMOC : NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement:	Activity Location:	NY T	ype: 120	Action Date: 02/09/	***************************************	Identifier: 001	**************************************

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date:	Type: 265.D	Determined Date: 12/01/201 Actual Compliance Date: 12/21		ed by Agency: State RTC Qualifier: DOCUMI		ible Agency: State Sequence Number: 25
Citation Information: Seq # Ty 13 ST	pe TATE REGULATION	Citation 373-3.4(e)				
CEI Evaluation 12/01/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State  NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYMOC C: NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N		ype: 120 Agency: State		Person: NYMOC	Identifier: 001 Branch: R3	
CA Component, N	Disposition State	us: AS 02/09/11	Appeal Ir	nitiated:	Арр	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Ty 14 ST		Determined Date: 12/01/201 Actual Compliance Date: 12/01 Citation 374-3.2(d)(4)		ed by Agency: State RTC Qualifier: DOCUME		ible Agency: State sequence Number: 26
CEI Evaluation 12/01/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State IO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYMOC Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N		ype: 120 Agency: State ıs: AS 02/09/11	Action Date: 02/09 Responsible Appeal In	Person: NYMO0	ldentifier: 001 Branch: R3 Appe	eal Resolved:
Scheduled Compliance Date:  Citation Information: Seg # Ty  15 ST		Determined Date: 12/01/201 Actual Compliance Date: 12/01/ Citation 374-3.2(e)		ed by Agency: State  RTC Qualifier: DOCUME		ble Agency: State equence Number: 27
CEI Evaluation 12/01/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYMOC :: NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N	· · · · · · · · · · · · · · · · · · ·	/pe: 120 Agency: State s: AS 02/09/11	Action Date: 02/09 Responsible Appeal In	Person: NYMO(	Identifier: 001 Branch: R3 Appe	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Ty 16 ST		Determined Date: 12/01/201/ ctual Compliance Date: 12/01/ Citation 374-3.2(f)		ed by Agency: State RTC Qualifier: DOCUME	0.000	ble Agency: State equence Number: 28
Scheduled Compliance Date: Citation Information: Seq # Ty	A	ctual Compliance Date: 12/01/ Citation 374-3.2(f) By: State		RTC Qualifier: DOCUME Person: NYMOC	0.000	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket: CA Component: N		Гуре: 120 Agency: State tus: AS 02/09/11	Action Date: 02/0 Responsible Appeal I	Person: NYMOC	Identifier: 001 Branch: R3 App	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 17 STA		Determined Date: 12/01/20 Actual Compliance Date: 12/03 Citation 374-3.2(g)		ned by Agency: State RTC Qualifier: DOCUM		ible Agency: State equence Number: 29
CEI Evaluation 12/01/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	ldentifier: 001 Not Subtitle	Person: NYMOC C: NO Day Zero:	Branch: R3 12/01/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		ype: 120 Agency: State us: AS 02/09/11	Action Date: 02/0 Responsible Appeal I	Person: NYMO(	Identifier: 001 Branch: R3 Appe	eal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.2(g)(1)( CEI Evaluation 11/29/2005 Citizen Complaint: NO		Determined Date: 11/29/20/ Actual Compliance Date: 01/18  By: State  NO Sampling: NO		ed by Agency: State RTC Qualifier: DOCUMI Person: NYSGH C: NO Day Zero:	ENTED S  Branch: CO	ble Agency: State equence Number: 7  Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Stat	ype: 120 Agency: State us:	Action Date: 01/0 Responsible Appeal I	Person: NYSGF	Identifier: 001 Branch: CO Appe	eal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(a)(8)(ii)	Type: 262.A	Determined Date: 11/29/200 Actual Compliance Date: 01/18		ed by Agency: State RTC Qualifier: DOCUMI		ble Agency: State equence Number: 8
CEI Evaluation 11/29/2005 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NYSGH C: NO Day Zero:	Branch: CO	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY To Disposition State	ype: 120 Agency: State us:	Action Date: 01/0 Responsible Appeal I	Person: NYSGH	ldentifier: 001 Branch: CO Appe	eal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(b)(2)(i)	Type: 262.D	Determined Date: 11/29/200 Actual Compliance Date: 01/18		ed by Agency: State RTC Qualifier: DOCUME		ble Agency: State equence Number: 9
CEI Evaluation 11/29/2005	Activity Location: NY	By: State	Identifier: 001	Person: NYSGH	Branch: CO	Found Violation: YES

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Loc Docket: CA Component: N	ation: NY Disposition	Type: 120 Agency: State Status:	Action Date: 01/03/2006 Responsible Person: NYSGF Appeal Initiated:	ldentifier: 001 Branch: CO Appeal Resolved:
Scheduled Compliance Date: Former Citation - SR - 372.2(I		Determined Date: 11/29/20 Actual Compliance Date: 01/1		Responsible Agency: State UMENTED Sequence Number: 10
CEI Evaluation 11/29/200 Citizen Complaint: NO	5 Activity Location: N' Multimedia Inspecti		Identifier: 001 Person: NYSGH Not Subtitle C: NO Day Z	Branch: CO Found Violation: ` ero: Focus Area:
Enforcement: Activity Loc Docket: CA Component: N	ation: NY Disposition	Type: 120 Agency: State Status:	Action Date: 01/03/2006 Responsible Person: NYSGF Appeal Initiated:	ldentifier: 001 Branch: CO Appeal Resolved:
olation: Activity Location: N\ Scheduled Compliance Date: Former Citation - SR - 373-3.2		Determined Date: 11/29/20 Actual Compliance Date: 01/1		Responsible Agency: State UMENTED Sequence Number: 11
CEI Evaluation 11/29/200 Citizen Complaint: NO	5 Activity Location: N Multimedia Inspection	-,	Identifier: 001 Person: NYSGH Not Subtitle C: NO Day Ze	Branch: CO Found Violation: Yero: Focus Area:
Enforcement: Activity Loc Docket: CA Component: N	ation: NY  Disposition	Type: 120 Agency: State Status:	Action Date: 01/03/2006 Responsible Person: NYSGH Appeal Initiated:	ldentifier: 001 Branch: CO Appeal Resolved:
Scheduled Compliance Date: Former Citation - SR - 373-3.3	Type: 262.A (f)	Determined Date: 11/29/20 Actual Compliance Date: 01/1		Responsible Agency: State UMENTED Sequence Number: 12
CEI Evaluation 11/29/200 Citizen Complaint: NO	5 Activity Location: N\ Multimedia Inspection		Identifier: 001 Person: NYSGH Not Subtitle C: NO Day Ze	Branch: CO Found Violation: Y Focus Area:
Enforcement: Activity Loc Docket: CA Component: N	ition: NY Disposition S	Type: 120 Agency: State Status:	Action Date: 01/03/2006 Responsible Person: NYSGF Appeal Initiated:	ldentifier: 001 Branch: CO Appeal Resolved:
Scheduled Compliance Date: Former Citation - SR - 6nycrr	Type: 262.A	Determined Date: 05/01/20 Actual Compliance Date: 05/1		Responsible Agency: EPA ERVED Sequence Number: 1
CEI Evaluation 04/06/200 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection	100 Ann 100 an	Identifier: 000 Person: R2PFC Not Subtitle C: NO Day Ze	Branch: RCB Found Violation: Y

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Local Docket:	ation: NY	Type: 120 Agency: EPA	Action Date: 05/01 Responsible	/2000 Person: R2PFC	Identifier: 000 Branch: RCB	
CA Component: N	Disposition S	tatus:	Appeal In	itiated:	Appe	al Resolved:
<b>Fiolation:</b> Activity Location: NY Scheduled Compliance Date:		Determined Date: 06/27/ Actual Compliance Date: 07		ed by Agency: State RTC Qualifier: OBSER\		ble Agency: State equence Number: 6
CEI Evaluation 03/08/199 Citizen Complaint: NO	1 Activity Location: NY Multimedia Inspection	By: State n: NO Sampling: NO	ldentifier: 000 Not Subtitle C	Person: NYWBY : NO Day Zero:	Branch: R3	Found Violation: YES Focus Area:
Enforcement: Activity Loca Docket: CA Component: N	ation: NY  Disposition S	Type: 120 Agency: State	Action Date: 06/27 Responsible Appeal In	Person: NYPTR	Identifier: 000 Branch:	al Resolved:
<b>Tiolation:</b> Activity Location: NY Scheduled Compliance Date:		Determined Date: 04/23/ Actual Compliance Date: 07		d by Agency: State RTC Qualifier: OBSER\		ole Agency: State equence Number: 5
CEI Evaluation 03/08/199 Citizen Complaint: NO	1 Activity Location: NY Multimedia Inspection	By: State n: NO Sampling: NO	ldentifier: 000 Not Subtitle C	Person: NYWBY : NO Day Zero:	Branch: R3	Found Violation: YES Focus Area:
Enforcement: Activity Local Docket:  Penalty Information: F		Type: 310 Agency: State al Monetary: \$2,250	Action Date: 02/20 Responsible Collected: \$2,250	/1992 Person: NYWB\ Total Final: \$2,250	ldentifier: 000 Branch: R3	
CA Component: N Enforcement: Activity Loca Docket:	Disposition S		Appeal In Action Date: 07/09	itiated:		al Resolved:
Penalty Information: F	Proposed: \$4,000 Fin Disposition S		Collected: Appeal In	Total Final: itiated:	Appe	al Resolved:
aluations With No Violations:	MATERIA (MATERIA) (MATERIA	MANANCA COMPANIA MANANCA M	<del>noon dan markan</del> o. Lambaran kan ini sul <del>at an</del> 22 da 220 da 240	(2444-1455) 1456(1455) 1455 1455 1455 1455 1455 1455 1455		MERINANIAN MERINANIAN INTERNASIAN METAMBAKAN MERINAN MENERANDA MERINANGAN MENANGAN MENERANDA MENERANDA MENERANDA
CAV Evaluation 11/27/2013 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection	By: EPA :: NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: R2JDW NO Day Zero:	Branch: RCB 11/27/2012	Found Violation: NO Focus Area:
SNN Evaluation 07/20/1999 Citizen Complaint: NO	2 Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	Identifier: CV3 Not Subtitle C:	Person: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 05/20/199: Citizen Complaint: NO	2 Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	Identifier: 000 Not Subtitle C:	Person: NYWME NO Day Zero:	Branch: R3	Found Violation: NO Focus Area:
SNY Evaluation 04/23/199 Citizen Complaint: NO	1 Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	ldentifier: CNV Not Subtitle C:	Person: NO Day Zero:	Branch:	Found Violation: N/A Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: January 7, 2015 - 4:22 PM

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**Total Number of Handlers:** 

1

**Total Number of Activity Locations:** 

1

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# **Description of codes used on the report:**

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
iC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
<b>EPA Unaddressed SNC</b>	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

ACCESSII processing	BILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIE is suspected of	ER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
265.B	TSD IS-GENERAL FACILITY STANDARDS
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.1	TSD IS-CONTAINER USE AND MANAGEMENT
268.A	LDR - GENERAL
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
XXS	STATE STATUTE OR REGULATION

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: January 7, 2015 - 4:22 PM

# Description of codes used on the report:

Evaluation Type	Type Description
CAV	COMPLIANCE ASSISTANCE VISIT
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Enforcement Type	Enforcement Description	
120	WRITTEN INFORMAL	
210	INITIAL 3008(A) COMPLIANCE	
310	FINAL 3008(A) COMPLIANCE ORDER	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Environmental Protection Agency Internet Information

# EPA Region 2

While Freedom of Information Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at <a href="http://www.epa.gov">http://www.epa.gov</a>.

Region 2 has provided a FOIA Web site <a href="http://www.epa.gov/region02/foia/">http://www.epa.gov/region02/foia/</a> with several online databases from which the environmental information can be retrieved.

• "Frequently FOIAed Files" Web site <a href="http://www.epa.gov/region02/foia/fff.htm">http://www.epa.gov/region02/foia/fff.htm</a> covers RCRA and many other media Programs. Through this Web site, you can learn about each media Program, associated databases, and special points of interest. In particular, the ability to "directly download" all of the most commonly requested Region 2 Export Files (.xls) and Reports (.pdf) - all compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at <a href="http://www.epa.gov/region02/cleanup/sites/">http://www.epa.gov/region02/cleanup/sites/</a>

## EPA- Headquarters

- Envirofacts Data Warehouse Web site <a href="http://www.epa.gov/enviro/index.html">http://www.epa.gov/enviro/index.html</a> is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- "My Environment" Web site <a href="http://www.epa.gov/myenvironment">http://www.epa.gov/myenvironment</a> is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- The Enforcement and Compliance History Online (ECHO) Web site <a href="http://www.epa.gov/echo/">http://www.epa.gov/echo/</a> provides a list of all inspections and enforcement under most of the environmental statutes.
- Right-To-Know Network (RTK Net), a non-EPA Web site <a href="http://www.rtknet.org/">http://www.rtknet.org/</a> online query engine provides free access to numerous databases and resources on environment.
- National Biennial RCRA Hazardous Waste Report Web site <a href="http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm">http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm</a> provides documents and data on hazardous waste reports.
- Conditionally Exempt Small Quantity Generators Web site
   <a href="http://www.epa.gov/osw/hazard/generation/cesqg.htm">http://www.epa.gov/osw/hazard/generation/cesqg.htm</a> provides information on Conditionally Exempt Small Quantity Generators.